

# EXHIBIT 20

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## Kalamazoo Public Schools (39010) October 2017



### Document Status History

Status	Date/Time	By	Notes
CAP Created	10/11/2017 1:43:50 PM	System, Catamaran	
Needs to be Completed	10/12/2017 10:43:16 AM	Wurm, Mr. Chris	
Submitted to MDE for Review	11/30/2017 1:55:19 PM	Saunders, Rikki	
Approved - PR Required	12/8/2017 3:23:43 PM	Jeanne AT	
PR Submitted to MDE for Review	4/17/2018 6:56:12 PM	Saunders, Rikki	
PR Accepted by MDE	4/26/2018 3:40:55 PM	Dortch, Shawan	
Implement CAP	4/26/2018 3:40:55 PM	Dortch, Shawan	
Verification & Closeout Request Submitted	7/1/2018 12:20:15 PM	Saunders, Rikki	
Needs to be Completed	7/31/2018 2:17:22 PM	Sellers, Melissa	7.30.18 ms per Tori Wentela
Submitted to MDE for Review	8/1/2018 10:33:15 AM	Saunders, Rikki	
Approved - PR Required	8/6/2018 11:57:28 AM	Dortch, Shawan	
PR Submitted to MDE for Review	9/17/2018 4:20:59 PM	Saunders, Rikki	
PR Accepted by MDE	9/18/2018 10:58:03 AM	Jeanne AT	
Implement CAP	9/18/2018 10:58:03 AM	Jeanne AT	
Verification & Closeout Request Submitted	10/11/2018 3:30:40 PM	Saunders, Rikki	
UNC Required	10/15/2018 3:13:51 PM	Clark, Lynne	10/15/18: Per MDE, district not at 100% compliance; UNC required.
UNC In Progress	10/15/2018 3:13:51 PM	Clark, Lynne	10/15/18: Per MDE, district not at 100% compliance; UNC required.
Verification & Closeout Request Submitted	10/15/2018 3:31:37 PM	Saunders, Rikki	
Closeout Request Submitted to MDE	10/15/2018 4:16:49 PM	Wentela, Mrs. Victoria	
Verified and Closed by MDE	10/18/2018 2:59:55 PM	Jeanne AT	